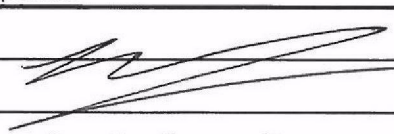



Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

3" snow on 3/2/14

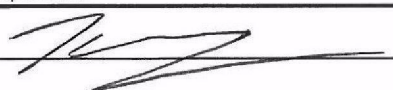
DATE: <u>3-3-14</u>	WEATHER: <u>Sunny 21°</u> Wind <u>NNW</u> mph <u>8-16</u> Precip <u>Q</u>	HOURS: <u>5am-3pm</u>
ACCESS	Roads <u>graded</u>	
	Turnaround <u>stripped</u>	
ACTIVE	Daily Cover <u>Stripped</u>	
AREA	Filling <u>Phase 3</u>	
	Grade Control <u>slope meter</u>	
	Clean Fill (Type, CY)	
	Asbestos <u>Q</u>	
	Signs <u>In Place</u>	
	Soil Daily Cover (Loads or CY) <u>20 Loads</u>	Intermediate Cover (Loads or CY)
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) <u>2 100'x100' Tarps</u> <u>Good</u>	
	Misc	
MACHINERY		
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>		
PUBLIC DROP BOX <u>1 time</u>		
LITTER CONTROL <u>OK</u>		
DUST CONTROL <u>Prior snow</u>		INSPECTION
COVER INTEGRITY <u>OK</u>	REPAIRS and CY	
GROUNDWATER WELLS <u>OK</u>	Locked? <u>yes</u>	Any Damage to Well or Posts? <u>332 & 305</u>
LEACHATE	Sump L101 Level (inches) <u>23.5</u>	Hour Meter Reading
	Sump L102 Level (inches) <u>23.1</u>	Hour Meter Reading
	Sump L103 Level (inches) <u>23.6</u>	Hour Meter Reading
	Containment Areas Inspected	Absorbent Present
GAS	FLARE RUNNING <u>(yes or no)</u>	
RANDOM LOAD CHECKS		
SPECIAL WASTE		
TRAINING		
CONSTRUCTION ACTIVITIES <u>None</u>		
ROCK CRUSHER	Hours Operated <u>not operated</u>	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry
		Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES		
 Operation Manager Name		

WM02147

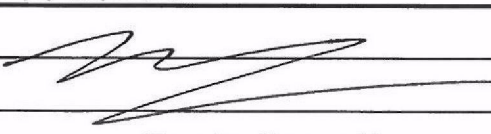
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-4-14</u>		WEATHER: <u>Sunny 35°</u> Wind <u>SE</u> mph <u>0-12</u> Precip <u>0</u>		HOURS: <u>Sam-3pm</u>	
ACCESS Roads <u>Graded</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped</u>					
AREA Filling <u>Phase 3</u>					
Grade Control <u>on slope meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>In place</u>					
Soil Daily Cover (Loads or CY) <u>25 Loads</u>		Intermediate Cover (Loads or CY) <u>20 Loads</u>			
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>2 100' x 100' Turfs Good</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 trip</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>snow melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>332 305</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.3</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.8</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES					
ROCK CRUSHER	Hours Operated	<u>Not Operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES 					
Operation Manager Name					


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-5-14</u>		WEATHER: <u>Sunny 41</u> Wind <u>E</u> mph <u>0-14</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads <u>graded</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling <u>Phase 3</u>				
	Grade Control <u>slope meter</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>In place</u>				
	Soil Daily Cover (Loads or CY) <u>15 Loads</u>		Intermediate Cover (Loads or CY) <u>65 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' tarps @ 600'</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>snow melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS		Locked?	<u>YES</u>	Any Damage to Well or Posts? <u>332 & 305</u>	
LEACHATE	Sump L101 Level (inches)		<u>23.4</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22.8</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.5</u>	Hour Meter Reading	
	Containment Areas Inspected			Absorbent Present	
GAS <u>cut off trench by sump #3</u>			FLARE RUNNING (<u>yes</u>) or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated		<u>not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection			Emissions	
	NOTES				
 Operation Manager Name					

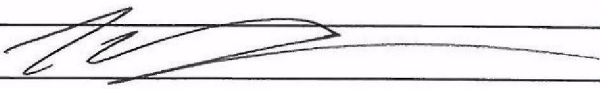
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-6-14</u>		WEATHER: <u>Sunny 45°</u> Wind <u>N</u> mph <u>7-12</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10 Loads</u>	Intermediate Cover (Loads or CY)	<u>65 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>snow melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>repairs started on 3/3/2015</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.9</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>tie in manhole to vacuum line</u>		FLARE RUNNING (yes or no) <u>(yes)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-7-14</u>		WEATHER: <u>Sunny 56°</u> Wind <u>ESE</u> mph <u>0-14</u> Precip <u>0</u>		HOURS: <u>Sam - 3/4</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)			Intermediate Cover (Loads or CY)	<u>SS Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' Tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Slow melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>see note below:</u>					
		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>note below</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.8</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>none</u>					
ROCK CRUSHER	Hours Operated	<u>not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES	<u>G-W wells 332 & 305 attempted repair but kink in pipe too deep. Redrills of wells will be scheduled</u>				
 Operation Manager Name					

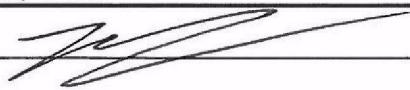
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3/10/14</u>		WEATHER: <u>Sunny</u> <u>74°</u> Wind <u>S</u> mph <u>11-20</u> Precip <u>Q</u>		HOURS: <u>Sun-3/14</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>Q</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>5 Loads</u>	Intermediate Cover (Loads or CY)	<u>1.5 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' X 100' Tarps</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>3 Labors</u>					
DUST CONTROL <u>snow melt</u> INSPECTION					
COVER INTEGRITY <u>OK</u>		REPAIRS and CY <u>S. slope / Berm</u>			
GROUNDWATER WELLS		Locked?	<u>yes</u>	Any Damage to Well or Posts? <u>332 & 305</u>	
LEACHATE	Sump L101 Level (inches)		<u>22.8</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.5</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.8</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>excavation Phase 5</u>					
ROCK CRUSHER	Hours Operated		<u>not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					

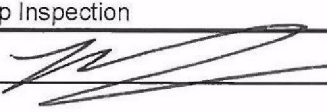
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-11-14</u>		WEATHER: <u>Sunny 76°</u> Wind <u>SE</u> mph <u>5-23</u> Precip <u>0</u>		HOURS: <u>5am-4pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>Slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>14 Loads</u>	Intermediate Cover (Loads or CY)	<u>55 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' Tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>OK</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>332 & 305</u>	
LEACHATE <u>added/upgraded Amps to main lift station</u>	Sump L101 Level (inches)		<u>19.0</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.8</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23.3</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
	GAS		FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5</u>					
ROCK CRUSHER	Hours Operated		<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
 _____ Operation Manager Name					


Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-12-14</u>		WEATHER: <u>cloudy/rain</u> <u>45°</u> Wind <u>NW</u> mph <u>20-24</u> Precip <u>0.35</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>graded - added 3" clean</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>Q</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Q</u>	Intermediate Cover (Loads or CY)	<u>Q</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2100' X 100' Tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors - east slope & litter fences</u>					
DUST CONTROL <u>Rain</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>332 & 305</u>					
LEACHATE	Sump L101 Level (inches)		<u>23.2</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23.5</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>22.1</u>	Hour Meter Reading	
	Containment Areas Inspected		Absorbent Present		
GAS			FLARE RUNNING (<u>yes</u> or no)		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>none</u>					
ROCK CRUSHER	Hours Operated		<u>No to operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES 					
Operation Manager Name					

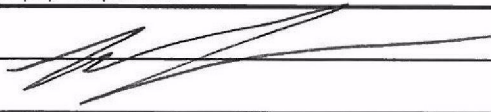
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-13-14</u>		WEATHER: <u>Sunny</u> <u>55°</u> Wind <u>SE</u> mph <u>0-10</u> Precip <u>0</u>		HOURS: <u>5am - 3pm</u>	
ACCESS	Roads	<u>Graded - added 3" clean</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10 Loads</u>	Intermediate Cover (Loads or CY)	<u>30 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - Good</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>OK</u>					
LITTER CONTROL <u>2 Labors S slope</u>					
DUST CONTROL <u>Prior rain</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS		Locked?	<u>Yes</u>	Any Damage to Well or Posts? <u>332 & 305</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.4</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation of Phases</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 _____ Operation Manager Name					

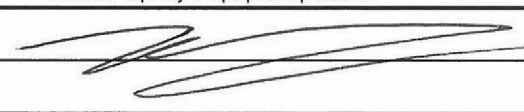
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-14-14</u>		WEATHER: <u>cloudy 65°</u> Wind <u>S</u> mph <u>10-30</u> Precip <u>0</u>		HOURS: <u>Sam-3PM</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>stripped - added rock to tipper lane</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>20 Loads</u>	Intermediate Cover (Loads or CY)	<u>40 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' tarps - Good</u>			
	Misc	<u>Moved tipper up.</u>			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX					
LITTER CONTROL					
DUST CONTROL			INSPECTION		
COVER INTEGRITY			REPAIRS and CY		
GROUNDWATER WELLS		Locked?	Any Damage to Well or Posts?		
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.6</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
	<u>Add rock to path to control panel #1</u>				
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
 _____ Operation Manager Name					

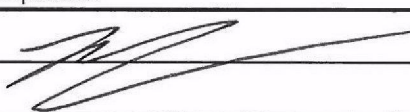
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-17-17</u>		WEATHER: <u>Sunny 42°</u> Wind <u>NW</u> mph <u>4-12</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads <u>Graded</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling <u>Phase 3</u>				
	Grade Control <u>slope meter</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>In place</u>				
	Soil Daily Cover (Loads or CY) <u>0</u>		Intermediate Cover (Loads or CY) <u>0</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2100' x 100' tarps - Good</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Prior snow/melt</u>			INSPECTION		
COVER INTEGRITY <u>OK</u>			REPAIRS and CY		
GROUNDWATER WELLS		Locked? <u>YES</u>		Any Damage to Well or Posts? <u>332 305</u>	
LEACHATE	Sump L101 Level (inches) <u>21.1</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>22.4</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>23.2</u>		Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>None</u>					
ROCK CRUSHER	Hours Operated <u>Not operated</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry		Percent Moisture
	Water Spray Equip Inspection		Emissions		
	NOTES				
 Operation Manager Name					

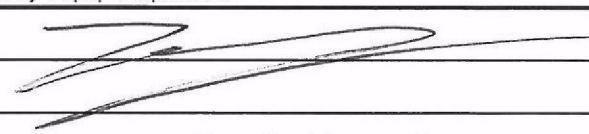
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-18-14</u>		WEATHER: <u>Sunny</u> <u>55°</u> Wind <u>SE</u> mph <u>7-27</u> Precip <u>0</u>		HOURS: <u>8am-3pm</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>45</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' Tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Lubs at east slope</u>					
DUST CONTROL <u>prior rain/snow</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>yes</u> Any Damage to Well or Posts? <u>332 & 305</u>					
LEACHATE	Sump L101 Level (inches)	<u>22.7</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.4</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>1.0 + 0.0</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES 					
Operation Manager Name					

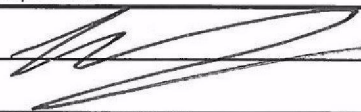
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-19-14</u>		WEATHER: <u>cloudy 50</u> Wind <u>W</u> mph <u>14-26</u> Precip <u>Q</u>		HOURS: <u>Sam - 3pm</u>	
ACCESS Roads <u>graded</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped</u>					
AREA Filling <u>Phase 3</u>					
Grade Control <u>slope meter</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>In place</u>					
Soil Daily Cover (Loads or CY) <u>10</u>		Intermediate Cover (Loads or CY) <u>36</u>			
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>2 100' X 100' Tarps</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors east slope & field, west slope</u>					
DUST CONTROL <u>OK</u>		INSPECTION			
COVER INTEGRITY <u>OK</u>		REPAIRS and CY			
GROUNDWATER WELLS		Locked? <u>yes</u>		Any Damage to Well or Posts? <u>332 305</u>	
LEACHATE	Sump L101 Level (inches) <u>22.6</u>		Hour Meter Reading		
	Sump L102 Level (inches) <u>23.8</u>		Hour Meter Reading		
	Sump L103 Level (inches) <u>21.2</u>		Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5</u>					
ROCK CRUSHER	Hours Operated <u>not operated</u>		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES 					
Operation Manager Name					

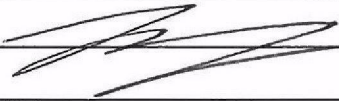
Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-20-14</u>		WEATHER: <u>Sunny 66°</u> Wind <u>SW</u> mph <u>0-18</u> Precip <u>Q</u>		HOURS: <u>5am - 3pm</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>40</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' Tarps</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors - breendiamond & east field</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>Yes</u> Any Damage to Well or Posts? <u>552-305</u>					
LEACHATE	Sump L101 Level (inches)	<u>22.1</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.1</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>Not Operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

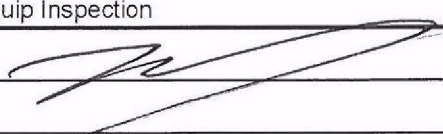
DATE: <u>3-21-14</u>		WEATHER: <u>Sunny 72°</u> Wind <u>S</u> mph <u>9-23</u> Precip <u>0</u>		HOURS: <u>Sun - 3PM</u>	
ACCESS	Roads	<u>Graded, Patched holes with hot mix</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10</u>	Intermediate Cover (Loads or CY)	<u>35</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2 100' x 100' Tarps - Good</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>2 Labors</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY REPAIRS and CY					
GROUNDWATER WELLS <u>OK</u> Locked? <u>yes</u> Any Damage to Well or Posts? <u>332 & 305</u>					
LEACHATE	Sump L101 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.6</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS	<u>OK</u>	FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>Not Operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES	 _____ Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

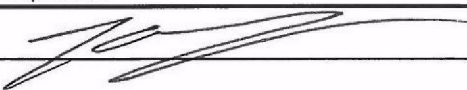
DATE: <u>3-24-14</u>		WEATHER: <u>part cloudy 4/10</u> Wind <u>NE</u> mph <u>2-12</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10 loads</u>	Intermediate Cover (Loads or CY)	<u>SS loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' Tarps - good</u>			
	Misc	<u>moved tipper on Saturday, 3/22</u>			
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>3 lumber - east slope / field & south ditch</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>yes</u> Any Damage to Well or Posts? <u>Began redrill of 332 & 305</u>					
LEACHATE	Sump L101 Level (inches)	<u>22.9</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.1</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING (<u>yes</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
 _____ Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

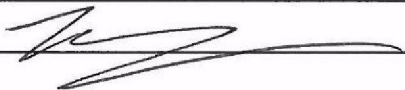
snow dusting overnight

DATE: <u>3-25-14</u>		WEATHER: <u>part cloudy 40°</u> Wind <u>NW</u> mph <u>11-25</u> Precip <u>Q</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>phase 3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>Q</u>	Intermediate Cover (Loads or CY)	<u>Q</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2100' x 100' Tarps</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>3 Labors s. slope & ditch</u>					
DUST CONTROL <u>Prior snow</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>yes</u> Any Damage to Well or Posts? <u>redrilling 3322 305</u>					
LEACHATE	Sump L101 Level (inches)	<u>21.4</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>22.0</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes or no)</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>no + operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
 Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)


DATE: <u>3-26-14</u>		WEATHER: <u>Sunny 48°</u> Wind <u>SE</u> mph <u>0-25</u> Precip <u>0</u>		HOURS: <u>Sam-3/4</u>	
ACCESS	Roads	<u>Graded</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>25 Loads</u>	Intermediate Cover (Loads or CY)	<u>80 Loads</u>	<i>stockpile for today & tomorrow</i>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' X 100' Turfs</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>OK</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>YES</u> Any Damage to Well or Posts? <u>Perill 332-305</u>					
LEACHATE <i>Replaced both pumps at main lift station.</i>	Sump L101 Level (inches)	<u>23.2</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>20.2</u>	Hour Meter Reading		
	Containment Areas Inspected	Absorbent Present			
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES 					
Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

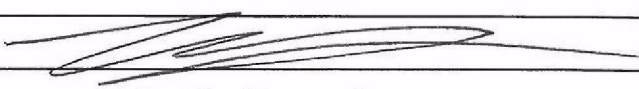
DATE: <u>3-27-14</u>		WEATHER: <u>Cloudy 57°</u> Wind <u>5</u> mph <u>15-36</u> Precip <u>0</u>		HOURS: <u>5am-3pm</u>	
ACCESS	Roads	<u>graded</u>			
	Turnaround	<u>stripped</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	slope meter			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>10 loads</u>	Intermediate Cover (Loads or CY)	<u>55 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>2 100' x 100' turps</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>					
PUBLIC DROP BOX <u>OK</u>					
LITTER CONTROL <u>2 laborers east slope</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? Any Damage to Well or Posts? <u>332 & 305 red.</u>					
LEACHATE	Sump L101 Level (inches)	<u>22.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>21.2</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>OK</u>		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation Phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>No + operated</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES 					
Operation Manager Name					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

over 11.4 let

DATE: <u>3-28-14</u>		WEATHER: <u>Sunny 53°</u> Wind <u>NNW</u> mph <u>7-15</u> Precip <u>0.20"</u>		HOURS: <u>Sam - 3 PM</u>
ACCESS	Roads	<u>graded</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped</u>			
AREA	Filling	<u>Phase 3</u>		
	Grade Control	slope meter		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>In place</u>		
	Soil Daily Cover (Loads or CY)	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>2 100' X 100' tarps</u>		
	Misc	<u>moved tipper</u>		
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>OK</u>				
PUBLIC DROP BOX <u>1 time</u>				
LITTER CONTROL <u>7 Labors - East slope 2 f. old</u>				
DUST CONTROL <u>prior rain</u> INSPECTION				
COVER INTEGRITY <u>OK</u> REPAIRS and CY				
GROUNDWATER WELLS <u>OK</u> Locked? <u>YES</u> Any Damage to Well or Posts?				
LEACHATE	Sump L101 Level (inches)	<u>21.3</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.2</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22.2</u>	Hour Meter Reading	
	Containment Areas Inspected	Absorbent Present		
GAS	<u>OK</u>	FLARE RUNNING <u>YES</u> (yes or no)		
RANDOM LOAD CHECKS				
SPECIAL WASTE				
TRAINING				
CONSTRUCTION ACTIVITIES <u>Excavation phase 5</u>				
ROCK CRUSHER	Hours Operated	<u>Not operated</u>	Hour Meter Reading	
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES				
Operation Manager Name				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>3-31-14</u>		WEATHER: <u>Sunny 68°</u> Wind <u>SE</u> mph <u>10-28</u> Precip		HOURS: <u>Sam - 3141</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u>				
AREA	Filling	<u>Phase 3</u>			
	Grade Control	<u>slope meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In place</u>			
	Soil Daily Cover (Loads or CY)	<u>3 loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>200' x 100' Tarps</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX <u>1 time</u>					
LITTER CONTROL <u>5 Labs east slope, Top</u>					
DUST CONTROL <u>water truck</u> INSPECTION					
COVER INTEGRITY <u>OK</u> REPAIRS and CY					
GROUNDWATER WELLS Locked? <u>yes</u> Any Damage to Well or Posts?					
LEACHATE	Sump L101 Level (inches)	<u>20.8</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.3</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.4</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS		FLARE RUNNING <u>(yes)</u> or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES <u>Excavation phase 5</u>					
ROCK CRUSHER	Hours Operated	<u>no operator</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
 Operation Manager Name					